

EXHIBIT 107

From: Phyllis Harris
To: Miranda Johnson
CC: George Chapman; Tim Koch - t0koch; James Langman
Sent: 11/11/2014 8:58:35 PM
Subject: RE: Suspicious Order Monitoring Update
Attachments: ATT85838

Good catch on store 2. Thanks for your diligence!

Phyllis

Phyllis P. Harris
SVP & Chief Compliance Officer
Walmart US

✱
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From: Miranda Johnson
Sent: Tuesday, November 11, 2014 8:43 AM
To: Phyllis Harris
Cc: George Chapman; Tim Koch - t0koch; James Langman
Subject: Suspicious Order Monitoring Update

Phyllis,

Per your request, here is the first bi-weekly SOM update.

- Reddwerks solution still on track for 1/21/15 pilot in DC 6045.
- Store Profile in Archer – Phase I on track for completion by end of FYE15.
 - A majority of the current controlled substance items in Archer are already available in a Store Profile format.
 - Mock-up of Refusal to Fill form will be reviewed this week.
 - Beginning requirements of SOM evaluation tracking next week.
- Statistical Order Evaluation System:
 - Met with ISD to discuss options.
 - ISD will review current internal systems to see if our needs can be met with an existing system. If not, they will assist in an RFP for an external vendor (i.e. Buzzeo).
 - Expect to have the review of current systems complete in the next 7-10 days.
- Suspicious Order report made to the DEA on 11/7/14.
 - Store 0002 – Harrison, AR placed a manual order of 30,000 pills of Tramadol 50 mg, which was an unusual size for that store/item.
 - Order was cancelled and after evaluation, determined to be suspicious.
 - Remediation plans:
 - Global Investigations opened an investigation on the facility to check for diversion. Investigation completed and no diversion identified.
 - Operations is re-training on the obligation to carefully review controlled substance prescriptions prior to filling, the refusal to fill process, and limiting manual orders of controlled substances. Re-training to be completed by COB Friday.

Please let me know if you have any questions or would like additional detail on any of these items.

Thanks,

Miranda Johnson, JD

Director, Controlled Substances

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